

"Integrity and Excellence"

09/30/2015

BAÑOS Y PISOS, INC. PO Box 52335 Caguas PR 00725-9204

Invoice No. Ser-2324

Project/Case:

Case (B&P) 14-08347 MCF11

Type: Interim Billing

INVOICE

Date	Professional services rendered:	Time Incurred/Job	Rate/Fixed	Amount
07/10/2015	(B&P) Prepare Bankruptcy Operating Report (MOR) for the month of May 2015.	3.5	150.00	525.00
07/21/2015	(B&P) Meeting at Nilda Gonzalez law offices	1.5	150.00	225.00
08/05/2015	(B&P) Prepare Bankruptcy Operating Report (MOR) for the month of Jun 2015.	3.5	150.00	525.00
09/02/2015	(B&P) Prepare Bankruptcy Operating Report (MOR) for the month of July 2015.	3.0	150.00	450.00
09/21/2015	(B&P) Prepare Bankruptcy Operating Report (MOR) for the month of August 2015.	3.2	150.00	480.00
09/28/2015	(B&P) Prepare preliminary forecast financial statement, assumptions, liquidation analysis, payment plan table.	7.0	150.00	1,050.00

Subtotal	\$3,255.00
Sales Tax (4.0%)	\$0.00
BALANCE DUE	\$3,255.00